

AN ORDINANCE

99815

DESIGNATING THE FIRM OF PARSONS TRANSPORTATION GROUP, INC. TO PROVIDE CONSULTING SERVICES IN CONNECTION WITH THE SECURITY ASSESSMENT FOR SAN ANTONIO INTERNATIONAL AIRPORT; AUTHORIZING NEGOTIATION AND EXECUTION OF A CONTRACT FOR AN AMOUNT NOT TO EXCEED \$393,404.00; AUTHORIZING \$39,340.00 FOR CONSULTING CONTINGENCIES; \$6,000.00 FOR ADMINISTRATIVE EXPENSES; APPROPRIATING MATCHING GRANT FUNDS IN THE AMOUNT OF \$1,168,543.00; ESTABLISHING THE BUDGET AND PROVIDING FOR PAYMENT

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WHEREAS, the City has in its Five Year Capital Program, a project to assess Security issues for San Antonio International Airport; and

WHEREAS, the City has accepted two grants from the Federal Aviation Administration in an amount totaling \$3,505,628.00 to partially fund this project; and

WHEREAS, the City's matching share for these grants is \$1,168,543.00; and

WHEREAS, the City requested Interest Statements from consulting firms desiring to provide consulting services for this work, and a total of six qualified interest statements were received; and

WHEREAS, City staff rated all firms which submitted interest statements to be considered for these services, giving consideration to past experience and recognized ability and competence in providing such services; and

WHEREAS, the City Architectural/Engineer Selection Committee reviewed the ratings and has recommends to the City Council that the firm of Parsons Transportation Group, Inc. be selected for negotiation of a contract for said work based upon demonstrated ability and qualifications;
NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager or her designee is hereby authorized to negotiate with Parsons Transportation Group, Inc. to reach an agreement and contract for a fair and reasonable amount not to exceed a total of \$393,404.00 for said work. A copy of the contract is attached hereto and incorporated herein by reference for all purposes as Attachment 1.

SECTION 2. The financial allocations in this Ordinance are subject to approval by the Director of Finance for the City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 3. The amount of \$1,168,543.00 is appropriated in the PFC Capital Improvement Fund No. 51-014 to Project No. 51-006006 entitled "Security Assessment for San Antonio International Airport" and therein to Expenditure Account Index Nos. as indicated on the budget sheet which is attached hereto and incorporated herein by reference for all purposes as Attachment 2.

SECTION 4. The following amounts are authorized to be encumbered in and disbursed, up to the amounts indicated, from Expenditure Account Index Nos. as indicated.

\$ 393,404.00	Payable to Parsons Transportation Group, Inc., for Consulting Fees from Expenditure Account Index No. 455311
\$ 39,340.00	Payable for Consulting Contingencies from Expenditure Account Index No. 455329
\$ 6,000.00	Payable for Administrative Expenses from Expenditure Account Index No. 455345

SECTION 5. This Ordinance shall be effective on and after the tenth (10th) day after passage hereof.


PASSED AND APPROVED this 30th day of September, 2004.



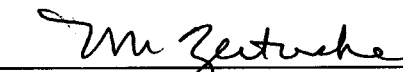
MAYOR

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney

Agenda Voting Results

Name: 7. 99815

Date: 09/30/04

Time: 01:49:09 PM

Vote Type: Multiple selection

Description: An Ordinance designating the firm of Parsons Transportation Group, Inc., to provide consulting services in connection with the Security Assessment for San Antonio International Airport; authorizing the negotiation and execution of a contract for an amount not to exceed \$393,404.00; authorizing \$39,340.00 for consulting contingency expenses; authorizing \$6,000.00 for administrative expenses for a total authorized expenditure of \$438,744.00; appropriating a match from the Passenger Facility Charge fund in the amount of \$1,168,543.00; establishing the budget and providing for payment. [Presented by Kevin Dolliole, Director, Aviation; J. Rolando Bono, Deputy City Manager]

Notes: Motioned: RICHARD PEREZ Seconded: RON H. SEGOVIA Notes:

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present	x		
JOEL WILLIAMS	DISTRICT 2				
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7	Not present			
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		